

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

March 1 through March 31, 2022

INVOICE # 094

TOTAL DUE \$ 20,616.90

FEDERAL MONITOR
MARCH 2022 INVOICE

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master

Conference calls with General Counsel

Reviewed court orders relating to the Consent Decree

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director

Reviewed Briefing Reports from PRPB

Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team

Reviewed information related to data collection re: surveys

Reviewed Data for CMR-6 Use of Force

Site Visit to Puerto Rico March 21-25, 2022

Meeting with Reform Unit and USDOJ

Prepared for and participated in the 253 meeting

Meeting with Ben Horowitz and his team

Meeting with FIU Commanding Officer, Lt. Javier Santiago

Status Conference prep meeting with the Honorable Judge Besosa

Status Conference prep meeting with Parties

Attended Status Conference

Meeting with Monitor Team members based in Puerto Rico

Flat Rate Total Wages Due **\$ 17,916.66**

Travel Expenses Due **\$ 2,700.24**

TOTAL DUE **\$ 20,616.90**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date March 31, 2022

Office of the TCA - Travel Reimbursement Form

John Romero
March 20-25, 2022

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$1,134.77	1	\$1134.77
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.585	82	\$47.97
Lodging	\$177.00	5	\$885.00
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
Other:		0	
Total			\$2700.24



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Room: 0401
Room Type: KSTE
No. of Guests: 1
Rate: \$ 150.00 Clerk: 8
CRS Number 97049953

Name:

Arrive: 03-20-22

Time: 13:52

Depart: 03-25-22

Folio Number: 687470

Date	Description	Charges	Credits
03-20-22	Package	150.00	
03-20-22	Government Tax	13.50	
03-20-22	Hotel Fee 9% of Daily Rate	13.50	
03-21-22	COMEDOR- Guest Charge (Breakfast)	3.02	
03-21-22	Package	150.00	
03-21-22	Government Tax	13.50	
03-21-22	Hotel Fee 9% of Daily Rate	13.50	
03-22-22	COMEDOR- Guest Charge (Breakfast)	3.02	
03-22-22	COMEDOR- Guest Charge (Dinner)	54.00	
03-22-22	Package	150.00	
03-22-22	Government Tax	13.50	
03-22-22	Hotel Fee 9% of Daily Rate	13.50	
03-23-22	COMEDOR- Guest Charge (Breakfast)	3.02	
03-23-22	Package	150.00	
03-23-22	Government Tax	13.50	
03-23-22	Hotel Fee 9% of Daily Rate	13.50	
03-24-22	Package	150.00	
03-24-22	Government Tax	13.50	
03-24-22	Hotel Fee 9% of Daily Rate	13.50	
03-25-22	COMEDOR- Guest Charge (Breakfast)	3.02	



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Date	Description	Charges	Credits
		Balance	951.08 USD

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Confirmation Code: AHXYBA

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Departing: Mar 19 2022

LAX10:00pm
FLL5:52am
Flights 100 • Fare: Blue
Layover 4h 17m — FLL
FLL10:09am
SJU12:47pm
Flights 253 • Fare: Blue
jetBlue

Returning: Mar 25 2022

SJU 2:25pm
FLL 5:23pm
Flights 1754 • Fare: Blue
Layover 2h 32m — FLL
FLL 7:55pm
LAX 10:49pm
Flights 101 • Fare: Blue
jetBlue

Total:
400 pts
+ \$1,134.77

Charged to Travel Bank and Visa ending in 1287

Traveler Details

LAX-FLL
John Joseph Romero
Adult
Seat 9D
[Change](#)
Ticket Number:2792185895864
Bags: 2
FLL-SJU
John Joseph Romero
Adult
Seat 4D
[Change](#)

Ticket Number:2792185895864

Bags: 2

SJU-FLL

John Joseph Romero

Adult

Seat 3D

Change

Ticket Number:2792185895864

Bags: 2

FLL-LAX

John Joseph Romero

Adult

Seat 10D

Change

Ticket Number:2792185895864

Bags: 2